**Invoicing to the Skellefteå Kraft group excluding Energiservice AB**

**Electronic invoice (Svefaktura/EDI)**

For easier administration and for environmental reasons, the client intends the supplier in principle to submit invoices electronically.

We accept e-invoices in the formats Svefaktura 1.0 and Peppol Bis Billing 3.0.

Our VAN supplier is Tieto; use each company's corporate registration number as an e-address (alternatively GLN no. 7340004000013). See below.

E-mail contact for questions about connecting e-invoices: ekonomi@skekraft.se

**Companies in the Skellefteå Kraft group (excluding Energiservice AB)**

Corporate reg. no. Peppol ID

Skellefteå Kraft AB 5560162561 0007:5560162561

Skellefteå Kraft Elnät AB 5562443951 0007:5562443951

Skellefteå Fibernät AB 5590284104 0007:5590284104

Skellefteå Kraft Service AB 5562341643 0007:5562341643

Skellefteå Kraft Industry Locations AB 5590808092 0007:5590808092

Blaikenvind AB 5560431354 0007:5560431354

Skellefteälvens Vattenregleringsföretag 8947001296 -

Skellefteå Kraft Denmark A/S 42420158 9902:42420158

**Invoice address**

The shared invoice address for all these companies (except Energiservice Skellefteå AB) is:

**Box 395**

**931 24 SKELLEFTEÅ**

**Invoice layout**

In order for the client's invoice importing system to work, the reference (any PO number and project number/business segment) must always be in the same position on the invoices.

**Reference requirements**

**A reference** with first and last name must be stated on the invoice. There must be no digits in a named reference.

Any purchase order number or project number/business segment is entered in separate field.

Please note that the contract number (e.g. UH/00/00 or AV/00/00) must be stated on the invoice

**PDF format**

If the supplier is unable to send e-invoices, the invoice is requested to be e-mailed in PDF format

to [our](mailto:ax.faktura@skekraft.se) company-specific e-mail addresses: (only one invoice per e-mail)

Skellefteå Kraft AB [Faktura.SKAB@skekraft.se](mailto:Faktura.SKAB@skekraft.se)

Skellefteå Kraft Elnät AB [Faktura.elnat@skekraft.se](mailto:Faktura.elnat@skekraft.se)

Skellefteå Kraft Service AB [Faktura.service@skekraft.se](mailto:Faktura.service@skekraft.se)

Skellefteå Kraft Fibernät AB [Faktura.fibernat@skekraft.se](mailto:Faktura.fibernat@skekraft.se)

Skellefteälvens Vattenreglermgsföretag [Faktura.svf@skekraft.se](mailto:Faktura.svf@skekraft.se)

Skellefteå Kraft Industrylocations AB [Faktura.industrylocations@skekraft.se](mailto:Faktura.industrylocations@skekraft.se)

Norrlands Etanolkraft AB [Faktura.nekab@skekraft.se](mailto:Faktura.nekab@skekraft.se)

BlaikenVind AB [Faktura.blaikenvind@skekraft.se](mailto:Faktura.blaikenvind@skekraft.se)

Skellefteå Kraft Fastighetsutveckling AB[Faktura.fastighetsutveckling@skekraft.se](mailto:Faktura.fastighetsutveckling@skekraft.se)

Skellefteå Kraft Denmark A/S [Faktura.denmark@skekraft.se](mailto:Faktura.denmark@skekraft.se)

**Invoicing to Energiservice Skellefteå AB**

**E-invoice**

For easier administration and for environmental reasons, the client intends the supplier in principle to submit invoices electronically.

We accept e-invoices in the formats Svefaktura 1.0 and Peppol Bis Billing 3.

Our VAN supplier is Inexchange, GLN No. 7365590284319.

E-mail contact for questions about connecting e-invoices: ekonomi@es.se

Energiservice Skellefteå AB Corporate reg. no. 5590284310

**Invoice address**

The invoicing address for Energiservice Skellefteå AB is:

**FE 1487-3835 Scancloud**

**831 90 Frösön**

**Invoice layout**

In order for the client's invoice importing system to work, the reference and order number must always be in the same position on the invoices.

**Reference requirements**

**A reference** with first and last name must be stated on the invoice. There must be no digits in a named reference.

**Order number**, which is entered in a separate field.

**PDF format**

If the supplier is unable to send e-invoices, the invoice is requested to be e-mailed in PDF format to faktura@es.se (only one invoice per e-mail)

**Common to all companies**

**Payment period**

The client will pay correct invoices no later than 30 days after the invoice date, unless otherwise agreed. If an incomplete invoice needs to be completed, the due date will be postponed.

**Interest on late payment**

The client always aims to pay correct invoices on time. However, delays may occur. If payment is delayed without a valid reason, interest is payable on the late payment but not if it is less than SEK 100.

**Processing, invoicing and reminder fees**

The client will not pay processing, invoicing and reminder fees or any other similar fees, except where such fees have been agreed in writing between the parties.

**Review (site log)**

Before invoicing can take place, the site log must be sent to the client and approved. The client must be given a review period of 5 working days.

**Limitation period for invoices**

For the supplier's receivables, there is a limitation period for invoices of a maximum of twelve (12) months from completed delivery unless general regulations specify a shorter period.